

# Receiving Report

Date:

16-7-21

Batch No:

135309

Supplier:

Core

Dart P/O:

33010

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33060**

Purchase Order Date 7/15/2016

PO Print Date 7/15/2016

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**JUL 15 2016**

**Contact Name** Mr. Kaizer Husein

**Vendor Phone** 480 497 6136

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 10

**Currency** USD

**FOB** FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C50A	Bolt	7/21/2016 Yes 7/21/2016	FN	50.00 Each ✓	\$22.50	\$1,125.00
Line Total:							\$1,125.00
2	MS21920-22	Clamp	7/21/2016 Yes 7/21/2016	FN	25.00 Each ✓	\$20.50	\$512.50
Line Total:							\$512.50

*Spoke 7-21*

**PO Instructions:** Fedex Acct# 151793240

**Note:**

7/15/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33060**

Purchase Order Date 7/15/2016

PO Print Date 7/15/2016

Page Number 2 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name** Mr. Kaizer Husein  
**Vendor Phone** 480 497 6136  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	7/21/2016	1.00	✓	\$0.00	\$0.00
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No

7/21/2016

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

8816-7-21

**Line Total:** \$0.00

**PO Total:** \$1,637.50

**PO Instructions:** Fedex Acct# 151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1 **Change Date:** 7/15/2016

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA160715-1

Printed : 07/15/2016

No. Items: 5

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27029

AWB : 77676971651

Resale : Not On File

Order Date : 01/19/2015

Customer# : DALD

Buyer :

Ship Date : 07/15/2016

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: sale2

Weight :

Ship Account 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A ✓ NSN:5306-00-582-9889	FN	HC202	EA	50	0	50 ✓	33060
2	MS21920-22 ✓ CLAMP	FN	HC202	EA	25	0	25 ✓	33060
1	AN3C36A NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27025
7	AN4C46A NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27028
7	AN4C46A NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27029

Sp/6-7-21

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160715-1  
Date : 07/15/2016  
PO : 33060  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3C50A Lot:15896	50	FN
2	MS21920-22 Lot:183606	25	FN



KAIZER HUSEIN